CITY OF BOONVILLE
COUNCIL MEETING
AGENDA
November 16, 2015
7:00 p.m.

I. Call to Order – Pledge and Prayer (Henry Hurt)

II. Roll Call

III. Hearing of Citizens' Comments

IV. Approval of the Minutes of the November 2, 2015 Council Meeting

V. Consent Items

a. None.

VI. Presentation of Accounts and Claims

VII. Unfinished Business

A) Second Reading of Bill No. 2015-033 Adopting a ban on the use of lead materials in the drinking water system

VIII. New Business

A) Accept resignation of Ward 1 Council Person Ms. Kari Evans

IX. Reports of Standing Committees

A) Park Board (Becky Ehlers)
B) Cemetery Board (Vanessa Dorman)
C) Planning and Zoning Commission (Ned Beach)
D) Board of Public Works (Becky Ehlers)
E) Historic Preservation Board (Susan Meadows)

X. Reports of City Officials

City Administrator

Mayor

City Counselor

City Clerk

Building Inspector

- October 2015 Report

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XI. Miscellaneous

- Recognition of Kari Evans, former Ward One Councilwoman

XII. Closed Session RSMO 610.021 (1) Legal and (2) Real Estate

XIII. Adjourn

NOTICE: The City of Boonville will comply with the Americans with Disabilities Act (ADA). Individuals who require an accommodation due to disability to attend this meeting should contact our office at 660-882-2332 or Relay Missouri, 1-800-735-2966 TTY at least 48 hours in advance.

DRAFT COPY PENDING REVIEW AND APPROVAL OF CITY COUNCIL

City of Boonville
City Council Meeting
Minutes
November 2, 2015

The Boonville City Council met in Regular Session on November 2, 2015 at 7:00 p.m. in the Council Chambers. The following officers were present: Julie Thacher, Mayor; Irl Tessendorf, City Administrator; Charissa Mayes, City Counselor; and Teresa Studley, City Clerk.

CALL TO ORDER – PLEDGE AND PRAYER

The meeting was called to order at 7:00 p.m. and Mr. Ned Beach led the prayer after the pledge of allegiance.

ROLL CALL

The following Council Representatives were present: Ned Beach, Henry Hurt, Mark Livingston, Becky Ehlers, Vanessa Dorman, Michael Stock, and Susan Meadows. Council member Kari Evans was absent.

Mayor Thacher welcomed the new City Counselor, Ms. Charissa Mayes.

HEARING OF CITIZENS' COMMENTS

Sarah Gallagher, President of the Katy Bridge Coalition, addressed the council with their quarterly report. Ms. Gallagher advised that there will be a groundbreaking ceremony on Saturday, November 7 at 10 a.m. for this project. Ms. Gallagher stated that there will be a much larger ceremony for the "Ribbon Cutting" which will be held after the completion of phase 1. That ceremony will be held later in the spring. Ms. Gallagher stated that they have formed a committee that will be putting together a collection of stories about the Katy Bridge, Katy Trail and Missouri River. These stories published will be called "Rails, Trails, and Tales of a River Town". Ms. Gallagher stated that Mr. Paul Jackson took drone pictures of the Katy Bridge for archival purposes. Ms. Gallagher stated that the annual wine walk was very successful with 435 tickets being sold. Ms. Gallagher stated that there are about $8000 worth of tax credits still available, which she feels will be gone by the end of the year. Ms. Gallagher stated that they will get the treasures report to Kate Fjell by the end of the week.

Ms. Gallagher and Ms. Paula Shannon then presented Mayor Thacher with a check of the remaining funds for the financing from Phase 1 of the Katy Bridge Redevelopment Project. The check is for $110,960.00. Ms. Gallagher thanked the City of Boonville and the staff for all the help with Phase 1.

APPROVAL OF THE MINUTES OF THE OCTOBER 19, 2015 COUNCIL MEETING AND CLOSED SESSION MEETING

The minutes to both meetings were approved as presented.

CONSENT ITEMS

The following Consent Items were presented for approval:

a) Consider Pay Request No. 2 from Vance Brothers Inc. in the amount of $77,778.83 for Asphalt Pavement Seals 2015
b) Consider Pay Request No. 2 from APLEX, Inc. in the amount of $76,018.70 for Concrete Street Repairs 2015

Mr. Livingston moved and Ms. Ehlers seconded the motion to approve the Consent Items. Ayes: Beach, Hurt, Livingston, Ehlers, Dorman, Stock, and Meadows, Total (7); Opposed: None, Total (0); Absent: Evans, Total (1). Motion Carried.

PRESENTATION OF ACCOUNTS AND CLAIMS

Ms. Studley read the ordinance in its entirety and a second time by title only, since a copy of the ordinance had been made available prior to the meeting. Mr. Livingston moved and Ms. Meadows seconded the motion for approval. Ayes: Beach, Hurt, Livingston, Ehlers, Dorman, Stock, and Meadows, Total (7); Opposed: None, Total (0); Absent: Evans, Total (1). Motion Carried.

UNFINISHED BUSINESS

SECOND READING OF BILL NO. 2015-031 APPROVING THE OZH, LLC DEVELOPMENT AT 929 MAIN STREET

Ms. Studley read, by title only, a copy of the bill. Mr. Beach moved and Mr. Hurt seconded the motion for approval. Roll was taken on Mr. Beach's motion. Ayes: Beach, Hurt, Livingston, Ehlers, Dorman, Stock, and Meadows, Total (7); Opposed: None, Total (0); Absent: Evans, Total (1). Motion Carried.

SECOND READING OF BILL NO. 2015-032 APPROVING THE MIKE AND LINDSAY MCGUIRE DEVELOPMENT AT 511 MAIN STREET

Ms. Studley read, by title only, a copy of the bill. Ms. Ehlers moved and Ms. Dorman seconded the motion for approval. Roll was taken on Ms. Ehlers' motion. Ayes: Hurt, Livingston, Ehlers, Dorman, Stock, and Meadows, Total (6); Opposed: None, Total (0); Absent: Evans, Total (1); Abstain: Beach, Total (1). Motion Carried.

NEW BUSINESS

FIRST READING OF BILL NO. 2015-033 ADOPTING A BAN ON THE USE OF LEAD MATERIALS IN THE DRINKING WATER SYSTEM

Ms. Studley read, by title only, a copy of the bill.

REPORTS OF STANDING COMMITTEES

INDUSTRIAL DEVELOPMENT AUTHORITY

Mr. Livingston advised that the meeting was from September and the Council has heard Economic Development reports since then. Mr. Livingston stated that it was a standard meeting and he will answer anyone's questions.

MUNICIPAL FACILITIES AUTHORITY

Mr. Livingston advised that the meeting was from September and the Council has heard Economic Development reports since then. Mr. Livingston stated that it was a standard meeting and he will answer anyone's questions.

TOURISM COMMISSION

Ms. Dorman stated that the minutes from the September 22 meeting have previously been reported on. Ms. Dorman stated that the October 27 meeting had a lack of a quorum. Mayor Thacher confirmed with Ms. Dorman that they are moving the meeting time, therefore making it easier for the members to meet.

HOUSING AUTHORITY

Mr. Livingston advised that he was unable to attend the meeting; however, the minutes are in the packet for review.

STREET, ALLEY, AND SANITATION BOARD

Mr. Hurt stated that the meeting was cancelled due to lack of agenda items.

FIRE BOARD

Mayor Thacher advised Ms. Evans is not here to report on the meeting; however, the minutes are in the packet if there are any questions for Chief Carmichael.

REPORTS OF CITY OFFICIALS

CITY ADMINISTRATOR

No report was provided.

MAYOR

Mayor Thacher reminded everyone to get out and vote tomorrow.

ECONOMIC DEVELOPMENT

Dr. Jim Gann reviewed his October 15, 2015 report with the Council with particular note to several items.

1. a. ii) Discussion of Matrix Handout – Dr. Gann advised that the IDA and MFA continue drafting a document for the City Council to consider economic development incentives. Dr. Gann stated that the document should be ready for the Council as early as next month.

2. a. iv) Attraction Activities – New Project Sesame 2 – Dr. Gann stated that the Nordyne plant has seen 3 rounds of interested activity, which one of them resulted in a site visit.

Dr. Gann stated that he has seen increased activity in the "Revolving Loan Fund". Dr. Gann has given out three different applications (2 existing businesses, and 1 new business).

7 f., g., h.) Locally Sourced Projects – Dr. Gann advised that there are many projects that he has been working on and continues to do so.

f. Project Bed 2 is a candidate that would be on Kemper Campus.
g. Project Sparkle is a prospect for the Nordyne distribution center.
h. Project Record is a prospect for the Indeeco building

Mr. Beach questioned Dr. Gann about the progress with Energy America, there does not seem like much activity going on at the plant. Dr. Gann responded that there is minor assembly taking place at their location on 11th Street. Dr. Gann advised that there is a possibility that the business might go in a different direction, which would require some land, which he is trying to assist them with.

CITY CLERK

No report was provided.

MISCELLANEOUS

Ms. Meadows stated that the 6th Annual Rug Hookers Meeting was held at the Knights of Columbus Hall over the weekend with over 200 people attending. The

meeting had catering from Taylors Bake Shop and Settlers Inn and many attendees stayed at the local hotels. It was a great success.

ADJOURN TO CLOSED SESSION RSMO 610.021 (2) REAL ESTATE

Mr. Beach moved and Mr. Stock seconded the motion to adjourn to Closed Session RSMo 610.021 (2) Real Estate. Ayes: Beach, Hurt, Livingston, Ehlers, Dorman, Stock, and Meadows, Total (7); Opposed: None, Total (0); Absent: Evans, Total (1). Motion Carried.

ADJOURN

Following a return to Open Session, Mr. Livingston moved and Ms. Ehlers seconded the motion to adjourn at 8:15 p.m. and the voice vote was unanimous.

Respectfully Submitted,

_____
Teresa Studley, City Clerk

Approved:

_____
Julie Thacher, Mayor

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ORDINANCE APPROPRIATING MONEY

Be it Ordained by the Council of the City of Boonville, as follows:

Section 1: For the purpose of paying salaries and various accounts against the City of Boonville, which have been allowed by the Council, at the regular meeting thereof on November 16, 2015 the sum of **$386,452.17**

General Fund	$186,150.61
Sanitation	$22,138.83
CIP Tax	$30,029.15
Water Works	$22,522.34
Capital Projects	$37,123.68
Waste Water	$39,876.43
Tourism	$3,494.16
Gaming	$37,825.72
Parks/Water	$7,291.25

Section 2: The Accountant is hereby authorized and instructed to draw checks on the respective City bank accounts, in favor of the persons whose salaries and accounts have been allowed as above, amounting to $386,452.17 being the total amount of money above appropriated.

Section 3: This ordinance shall take effect and be in force from and after its passage. First reading on November 16, 2015 read for the second time this 16th day of November 2015 since a copy was made available prior to the meeting.

Approved November 16, 2015 _____
Mayor

Endorsed November 16, 2015: I hereby certify that a sufficient sum of money stands to the credit of the City, unappropriated, in the various funds to meet the requirements of this ordinance.

_____
Bookkeeper

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November 10, 2015

Julie Thacher, Mayor
City of Boonville
401 Main Street
Boonville, MO 65233

Dear Mayor Thacher,

It is with sadness that I resign my position as Ward One city council person effective immediately.

I am moving on to the next chapter of my life; moving to the Dallas area to be closer to my son, daughter in law and my two grandsons.

Boonville has been my home since 2001 and in many ways I do consider it home, I have not lived this long anywhere since I left Las Vegas. We have a great little town here and I feel I have made a contribution. I will miss it very much!

With kind regards,

Kari Evans

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MEMORANDUM

TO: Park Board

FROM: Gary W. Nauman, Director of Parks

DATE: October 16, 2015

SUBJECT: October 20 Park Board Meeting

The Park Board meeting scheduled for October 20th, has been canceled due to a lack of Agenda Items. The next meeting is scheduled for November 17, 2015 at 5:30 p.m.

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CEMETERY BOARD MINUTES
September 24, 2015

Call to Order
Members Present: Sexton Gary Nauman, Chair Judy Shields, Secretary Bert McClary, Board Members Helen Fisher and LaDonna Drew. Member Absent: Council Representative Vanessa Dorman and Board Member Shirley McGown.

Minutes
The minutes were read and approved.

Public Comments
There were no public comments.

Chair Report
Judy Shields reported that the long-requested repair to the road at Sunset Hills has been completed.

Sexton Report
Gary Nauman reported 2 burials at Sunset Hills and 2 burials at Memorial Gardens. There were 4 lot sales at Memorial Gardens.

On October 24 (Boonville Tourism? Boonville Chamber of Commerce?) will hold a paranormal conference/event at local venues including Thespian Hall and the Old Jail. Permission was requested and granted by Gary Nauman to also use Sunset Hills Cemetery. Board Members expressed various concerns about a group such as this using the cemetery for public purposes, as it could result in vandalism after the event, and it also gives the appearance of being disrespectful to those interred.

Similar concerns were expressed about the potential for vandalism on Halloween night. Locking the cemetery prohibits driving through, but vandals can easily climb the fence to enter. When the gate is open as during normal hours, the police can drive through easily to monitor the area. Gary will request the police to make additional rounds on Halloween.

Old Business

Discussion was held regarding restrictions on grave decorations. Gary obtained copies of policies from several area public and private cemeteries and reviewed them for the committee, including those from Walnut Grove and the Ss. Peter and Paul Catholic Cemetery. He provided copies of policies from Elmwood Cemetery, operated by the City of Mexico. Members were interested multiple policies, including those relating to how long fresh and artificial flowers remain, vases on graves and gravestones, hanging baskets, solar lights and benches. Gary will draft changes in our current policy based on the discussion.

New Business
A concern has been received from Sandra Giles, daughter of Sophie and Perry Hill, regarding a stone that has been moved off center on its base. It is possible this occurred while the cemetery was being mowed, and Gary will check on it.

Several concerns were expressed regarding the mowing performance this year, including mowing too fast, possible damage to stones, flowers, and leaving the service gate to Sunset Hills open. Gary will speak to Tim Derendinger and the committee may discuss rebidding the contract for next year.

Miscellaneous
No additional topics were discussed.

Adjourn
Helen Fisher moved to adjourn, seconded by LaDonna Drew.

Respectfully submitted,

Bert McClary, Secretary

BOONVILLE
MISSOURI

CITY OFFICES • 401 MAIN STREET • BOONVILLE, MISSOURI 65233-1567 • 660-882-2332 • FAX 660-882-6608

TO: Planning and Zoning Commission Members
FROM: Charissa Mayes, City Planner
SUBJECT: Cancellation of November Meeting
DATE: November 4, 2015

Because no items have been submitted for Planning and Zoning Commission consideration since the October meeting, the November 10, 2015 meeting is canceled.

I am looking forward to meeting you and beginning our work together in December. Please do not hesitate to contact me with any questions in the meantime, or feel free to stop by City Hall and introduce yourself any time. I wish you and your families a very Happy Thanksgiving!

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BOARD OF PUBLIC WORKS
MEETING
October 29, 2015

The Board of Public Works met at the City Services Building at 1200 Locust, 5:30 p.m. The following voting members were present: Wade Davis, Kathy Lang, Ed Scrivner and Van Donley. Other members present: Becky Ehlers, Council Representative and M.L Cauthon III, Director of Public Works. Also present; Tom Halford representing the Sunset Trails Homeowners' Association and Paula Stern of 720 E. Morgan Street.

ABSENT or EXCUSED: None

MINUTES:
Minutes of the August 27, 2015 Board of Public Works meeting were approved as presented. The motion to accept was made by Mr. Donley, seconded by Mr. Scrivner. Voting yes: Davis, Lang, Scrivner and Donley. Voting no: none.

PUBLIC COMMENTS: Paula Stern of 720 E. Morgan Street presented the board a letter reporting concerns she has with water, sewer and sanitation billing rates and procedures. In addition to the points in her letter Ms. Stern also suggested to the board that in the month following the end of the sewer averaging period the new average be applied to an account and the difference between new account average and the actual average be rebated to the customer. She further suggested that a special sewer rate be considered for customers that are disabled. She further offered that a Social Security Administration disability award letter would be proof of eligibility.

Mr. Davis and Mr. Donley suggested that the board consider Ms. Stern's suggestions. Mr. Donley recommended that the best time for considering any wholesale billing changes would be during January and February with the budget workup.

ACCOUNTS:
Motion was made by Mr. Davis to pay bills for November 2, 2015. The motion was seconded by Mrs. Lang. Voting yes: Davis, Lang, Scrivner and Donley. Voting no: none.

OLD BUSINESS: None

NEW BUSINESS:

a. Consider a Request by the Sunset Trails Homeowners' Association for a Special Sewer Rate. - Tom Halford addressed the points in the letter and cost spreadsheet he provided the board. Mr. Halford had stated in his documents that the City of Boonville collected $80,000.26 in annual property taxes from the Sunset Trails Subdivision. Mr. Cauthon informed the Board that the figure was incorrect. The City of Boonville collected $8,961.75 in property taxes from the subdivision. The figure Mr. Halford provide was the total property taxes paid to all taxing entities. Mr. Cauthon informed the Board that the request for a special sewer rate would affect 38 accounts in the subdivision. Mr. Cauthon also gave the Board an overview on the operating principle of the Septic Tank Effluent Pumping (STEP) systems used in the subdivision. Mr. Scrivner explained his experiences with similar on-site sewer systems and informed Mr. Halford that the cost to the City of Boonville for wastewater treatment remain the same regardless of the consistency of the wastewater discharged from a property. The matter died for a lack of a motion.

b. Consider Recommending a Lead Ban Ordinance – Mr. Cauthon presented the Board with a draft lead Band Ordinance. He provided as background information that a persistent comment and recommendation by Missouri Department of Natural Resources inspectors during water system compliance inspections is the need of a specific lead ban ordinance. At the last inspection in June the DNR inspector provided an EPA model ordinance, which this ordinance is based on. Mr. Scrivner made the motion, seconded by Mr. Donley to recommend adopting the Lead Ban Ordinance. Voting yes: Davis, Lang, Scrivner and Donley. Voting no: none.

MISCELLANEOUS:
Mr. Cauthon provided the board updates on the Cured in Place Pipe Lining 2015 Project and the Wastewater Treatment Plant Clarifier Scum Trough Replacement Project. The Board cancelled the November 26, 2015 meeting since it falls on the same day as the Thanksgiving holiday.

ADJOURN:
With no further business the meeting was adjourned at 6:40 p.m. with the motion from Mr. Scrivner, seconded by Mr. Donley. Voting yes: Davis, Lang, Scrivner and Donley. Voting no: none.

Respectfully submitted,

_____
M. L. Cauthon III

Approved by:

_____
Wade Davis, Chairman

RCVD 10/29/15

Paula Stern
720 E. Morgan St.
Boonville, MO 65233
573-230-0473
10/29/15

Mr. Cauthon, Director of Public Works
City of Boonville
1200 Locust St
Boonville, Mo 65233

Dear Mr. Cauthon,

I moved to Boonville in August 2015 from Kansas City. When I set up my acct for Public Works (water, sewer and sanitation) I was surprised at how much the deposit was. To some, $113.00 is not a huge amount of money, however to me it is a great deal as I am on a limited income. I asked if I could pay the deposit over 3 or 4 months and was told that I could not. I had to borrow the full amount so that I was able to have the acct put in my name. I am single, disabled and as a result have a limited monthly income from Social Security Disability. This policy of a deposit needs to be addressed as there are many other residents who like me are struggling, be it people who receive disability or parents who have children that have disabilities and receive Social Security Disability. I am hoping that this policy may be looked at and changed to include payments of the deposit so that others may not have to struggle as I did/do. It seems that a person should be able to provide you with a copy of the award letter from Social Security in order to prove that it is a hardship financially.

Last month, I received a charge for sanitation of $15.75. I have not ever put my trash out on the curb. I do take my trash out once a month as there is a dumpster where I live. Even if I were to be charged, the amount should be reflective of my usage, which would be ¼ of the amount or about $4.00. I am single, very conservative with my trash and I also recycle so I feel that this charge needs to be looked adjusted. I am wondering how this amount was determined and why, as it seems arbitrary. I have never defaulted on a bill or a loan in my life as I pay them in a timely manner. Also, I am wondering about the possibility of budget payments to make sure that the charges are level throughout the year, rather than fluctuating throughout the year?

Last past month my water usage was 25, and I was charged $27.05 for an accurate reading. This month the water usage was 17 and I was charged an accurate water reading of $22.24, however, the sewer charge was $40.25 for both months. I realize this is based on an average about of 4000 gallons, however, there is no way that I put that much sewage out if I used so little water in comparison. I am very upset about the sewer bill charge as it is based on an average, yet an average of what? I am hoping that these concerns can be addressed and discussed. Please feel free to call me if you have any questions. Thank you very much for your attention to this matter.

Respectfully,

Paula Stern

CC: Ward 1: Michael Stock, Kari Evans, Ward 2: Vanessa Dorman, Susan Meadows,
Ward 3: Becky Ehlers, Ned Beech Ward 4: Mark Livingston, Henry Hurt
Mayor: Julie Thacher, City Attorney: Brad Wooldridge

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RECEIVED
6/15/15
VIA EMAIL

June 8, 2015

M.L. Cauthen:

Boonville,MO

Dear M.L. Cauthen:

Members of the Sunset Trails Home Owners Association/Subdivision as you know all have septic tanks. Each tank has a pump, which pumps liquids through a 1" line to the city's 2" line. Then depending on how many members live in a residence, the home owner must have the septic tank pumped at their own expense. Depending on the number of members in a household, the septic tank will need to be emptied every 3-5 years. Usually the cost of pumping the tank is $350-$400 plus additional dumping cost from the City of Boonville. This is an additional bill beyond the normal monthly sewer bill each home owner receives from the City of Boonville. Everyone else in the City of Boonville pays their normal $30-$35 monthly sewer bill and there are no other issues throughout the years.

For instance, about 22 months ago I had a defective pump, and had to have my septic tank pumped. A new pump and septic tank pumped was about $800. Two weeks ago I paid another $350 to have the septic tank pumped again, because it had 14" of sludge. During all of this time, we continued to pay the monthly sewer bill of $30-$34 per month to the City of Boonville. This is the same for every home owner in the subdivision.

Our subdivision pays the City of Boonville approximately $80,000 per year in taxes. I wish there were something we could work out with the City of Boonville. Such as, reduce the monthly sewer bill for members of the subdivision, no charge for dumping when the tank has been emptied, or have the City of Boonville pay for the empting of the tanks, etc. I realize the cost of a lift station is very costly, but three years of taxes could pay for that installation. Our home owners are constantly having their septic tanks emptied.

I know Tom Maxwell indicated you would have someone look at our systems and see if the engineering group can do anything or not.

Sincerely,

Tom Halford

Sunset Trails Home Owners Association President

Sunset Trails Homeowners Association
Boonville Sewer Chargers

Yearly	10-Years	
$432.00	$4,320.00	2015 Annual Average of Sewer Chagers ($35) Each home has a septic tank. The tank is connected with a 1" pc pipe to the city sewer 2" pc line.
		Many of the homeowners are like me, two individual occupied home. This is we are required and average over 10 years. Of course, home with more occupants pay more for sewer and have more pumping of the septic tank.
$75	$750.00	Annual Inspection of the Septic Tank
$90.00	$900.00	Septic tank Pumped on average of 2.25 times/10 years
$52.50	$525.00	Pump purchase once in ten years.
$218	$2,175.00	We are asking for a 50% percent monthly sewer rate reduction .

In 2013 Sunset Trails Homeowners paid the City of Boonville over $80,000 in taxes. Since then two new homes have built and occupied, and a third is under construction.
We understand over homes outside the City Limits of Boonville are getting free sewer lines to their individual properties. If the rate reduction fails, then we would push for a lift station to our subdivision.

To prevent issue with our septic tanks with the screens, we DO NOT put cantaloupe, watermelon seeds down the drain, fried grease, hair usually in showers, feminine products, which helps save our systems. I am sure these items are put in the other sewer systems in other parts of town.

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Boonville Historic Preservation Advisory Commission
Monday, November 9, 2015
Meeting Minutes
DRAFT

Members Present: Tamara Inge, Sherry Broyles, Kate Johnson, Jim Wilson, Susan Meadows (Council Rep)
Members Absent: Paula Shannon, Lesley Oswald, Edward Lang
Staff Present: Kate Fjell

Call to Order
The meeting was called to order at 6:08

Approval of Minutes
Sherry moved and Kate Johnson seconded that the minutes of the June August 10 meeting be approved as presented. The motion passed unanimously.

Project Updates

a. **Kemper Campus**
Kate Fjell updated the Commission on the work currently underway at Kemper Campus. This included the following:

Science Hall- Work continues on Science Hall and we are finally getting to the part of building back, instead of taking out. The project is progressing along. The elevator is in and the new brick is a close match to the existing brick. There have been some challenges including an unexpected foundation, very strong concrete and in the interior the condition of the plaster walls.
Administration Building- The Boonslick CDC is having a pre-construction meeting on Thursday, November 12th. This project should begin shortly after the meeting and wrapped at the end of March (at the latest).

b. **Educational Workshops**
Jim was still working to find someone who would be interested or willing to participate in a historic paint color workshop. Tamara has agreed to work on a landscaping workshop to be held in February/March.

Miscellaneous
None

Adjourn
Sherry moved that the meeting be adjourned at 6:38PM.

Respectfully Submitted,

Kate Fjell

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BUILDING INSPECTOR REPORT
OCTOBER 2015

Permits Issued: 9

Inspections Conducted: 15 (these are pursuant to building permits only)

Phone Calls: 43 (These phone calls were non-routine calls and answers, which, generally, were provided without further review, research, on-site visits. More detailed items are set forth below.)

Plan Reviews:

- RV Park Preliminary plan on Americana
- Reviewed plans for a new sign at Rick Ball Project
- Started review of Casey's building plan

Citizen/Business Inquiries:

- Meet Joe Bechtold on remodeling issues at Boone Village Plaza
- Checked on a complaint on Poertner Street
- Meet with Mel Eaton regarding a sign
- Second meeting with Mel Eaton regarding sign
- Talked with Greg Schlotzhauer regarding his inquiry about his RV Park and future use
- Talked to sign contractor at Rick Ball project and answered his questions
- Talked with Mr. Brooks regarding a project on Poertner Street and an associated water problem
- Talked to "Carlos" about sign for new restaurant
- Talked to an individual about use of 2222 Main Street as a group home or something like that
- Answer Realtor question about zoning
- Talked with M. Ritchel about a potential project
- Answer another zoning question
- Follow up with Casey's Store representative on project
- Meet with Jim Gann and Kate about an economic development project

Code Enforcement:

- Follow up inspection on Weaver property with owner, attorney, and Irl. Made punch list of unresolved items
- Started preparing letters and information on 5 new dangerous building actions
- Finished above letters

- Inspected 911 Porter Street for progress before October 5 Council Meeting
- Meet Kate to start preparing more property maintenance letters
- Finished and mailed property maintenance letters
- Bid opening on demolition at 1101 Rural Street
- Checked status of demolition of 1101 Rural Street
- Follow up conversation with AT&T Project architect and associated demolition
- Meet with James and Lynn Tsapelis about dangerous building letter at 721 Sixth Street
- Further discussion with Schlotzhauer on RV Project
- On October 23, call from Steven May ask for extension on deadline (November 6). This is the first action or contact from him. The only other contact from him was on November 4, 2015, when a demolition permit was issued.
- 3 other conversations with individuals who have been sent property maintenance letters

Other Issues:

- Investigate a smell on Morgan Street
- Started preparing P & Z Packets
- Provided Assessor with information regarding building permits and totals
- Meet with Assessor about issue on Pinecrest Buildings

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Public Works Monthly Report
October 2015

WWTP:
Total flow processed - 24,910,000 gallons
Average daily flow - 804,000 gallons
Sludge disposed - 120.62 tons
Remarks -

WTP:
Gallons pumped from river - gallons
Gallons pumped to customer - gallons
Precipitation - total
Remarks - Due to anomalies and errors in the flow metering and SCADA equipment the data is un-retrievable and / or corrupted.

Water Distribution / Sewer Collection:
Installed or renewed water service - 2
Remarks - repaired leaking valve and meter pit at 709 Rice Street; excavated yard hydrant for repairs at the WWTP; investigated for water leak at 1111 Rural Street, none found; raised 4" water main valve at W. Walnut Street and Shamrock Avenue; assisted contractor with sanitary sewer service line installation at 17926 Jefferson Road; replaced 20' section of crushed orangeburg pipe sewer main at 1314 Nelson Street; continued search for two lost manholes between WWTP and Lily Branch; assisted Parks Dept with excavation of sprinkler lines at YMCA football field; assisted Health Department with brush and tree clearing on South Street between Main and 6th Streets; continued flushing fire hydrants; haul rock for stock pile; jetted sewer lines for Pilot Grove; continued systematic inspection of manholes; continued updating sewer system maps; routine sewer jetting and TV inspection.

Street Department:
Cleared brush and debris along 2nd Street btwn Spring and Vine; cleaned rubble pile on E. Morgan Street; tidied yard waste pile; clean-up vacant lot on Rural Street; continued fall street sweeping; swept chip and seal streets; painted street markings; repaired street cuts.

Central Garage:
Vehicles serviced and inspected -7
Vehicle and equipment repairs - 18
Remarks: Continued new Animal Control Van conversion and equipment swap

Project Status:
1) Concrete Street Repairs 2015 - Contractor: Aplex Inc. Contractor on-site
2) Pavement Seals Project 2015 - Contractor: Vance Bros. Project completed on-site

3) Sewer Collection System Rehab (Insituform): line inspection and heavy cleaning completed. Waiting scheduling of lining crew.
4) WWTP Clarifier Scum Trough Replacement: Contractor - Fab Tech. Contractor prefabricating equipment.

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Alliance WATER RESOURCES
Professional Water and Wastewater Operations

PROUDLY SERVING

MISSOURI
Atchison County
Bonne Terre
Bowling Green
Buchanan County #1
Boonville
Cameron
Cape Girardeau
Carroll County #1
Craig
East Central Missouri Water & Sewer Authority
Elsberry
Fayette
Franklin County #1
Franklin County #3
Henry County Water Company
Henry County #3
Lake Ozark/ Osage Beach
Lincoln County #1
Nevada
Parkville
Phelps County #2
Platte County #C-1
Ralls County #1
Russelville
St Charles County #2
St Genevieve
Sedalia
Versailles

IOWA
Maquoketa
Tipton

REPORT OF OPERATIONS

Boonville Mo.

Water Treatment System

Month of October 2015

Submitted by Alliance Water Resources, Inc. for

November 2015

City Council Meeting

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Alliance WATER RESOURCES
Professional Water and Wastewater Operations

PROUDLY SERVING

MISSOURI

Atchison County
Bonne Terre
Bowling Green
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Russelville
St Charles County #2
St Genevieve
Sedalia
Versailles

IOWA

Maquoketa
Tipton

October 2015 Report to the City of Boonville

Water Treatment Plant Operations & Maintenance

- Normal operations and maintenance were performed this month.
- Pedrotti replaced a PLC (Programmable Logic Controller) and did some programming on the SCADA system
- Hach worked on the tap total chlorine analyzer and standardized the turbidimeters
- Staff replaced vent lines on the chlorinators.
- Utility Services replaced aviation lights, replaced screens and grouted and painted the bases on all the towers.
- Replaced leaking water heater.
- Staff repaired a railing in the garage area.
- Utility Services performed a visual inspection of the Hospital tower and replaced a screen.
- Performed the annual switch from chloramines to free chlorine for the month of October. In November it will switch back.
- Staff started winterizing the plant and towers.

Regulatory

- Ten Microbiological samples were taken in the distribution system. All samples tested were absent of Total Coliform and E-Coli. Report sent to DNR. (see attach)
- Distribution and Turbidity Report for Surface Water Systems was filled out and sent to DNR. (see attach)

Project Updates

- Mark, the new local manager, and Todd met with Jerry Lane about the UV Project updates.

Safety

- Staff had training on Confine Space and Lock-out Tag-out safety this month.

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New Water Heater

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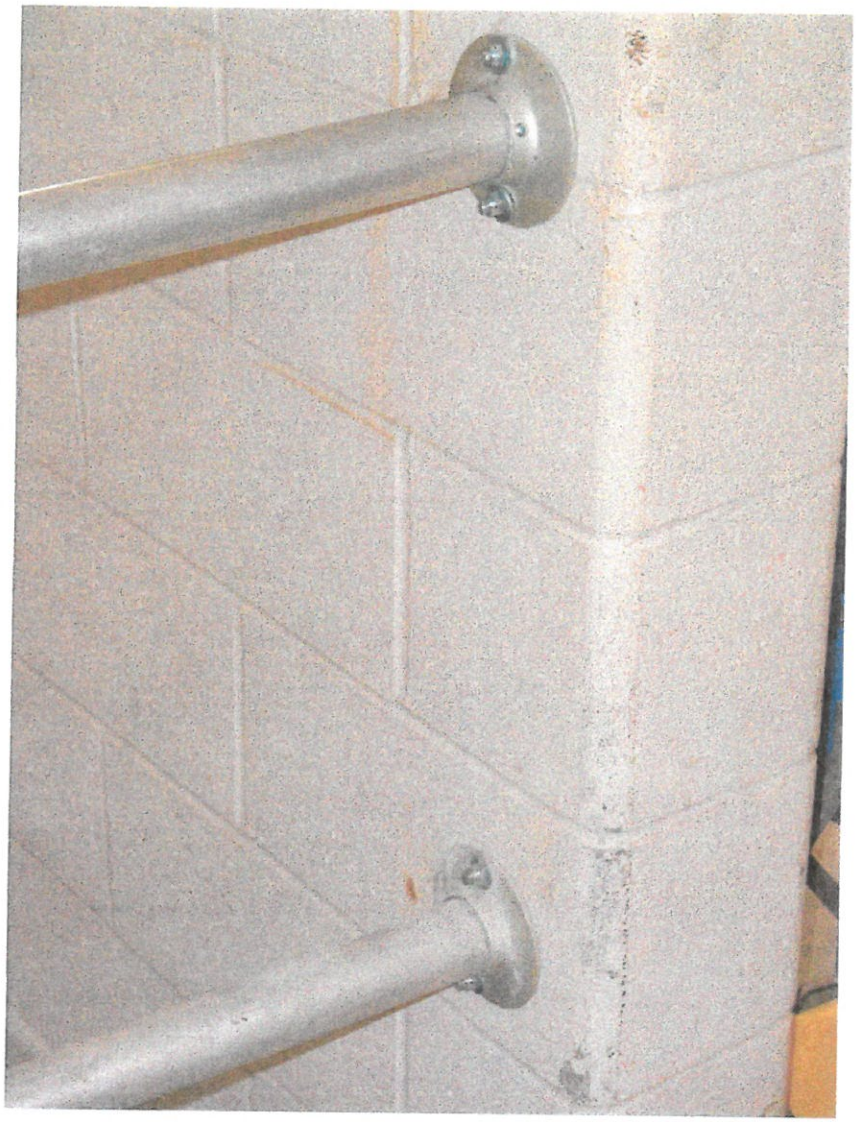
Repaired Railing



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Alliance WATER RESOURCES
Professional Water and Wastewater Operations

Tower Grout and Repaint

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MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM

MICROBIOLOGICAL ANALYSIS REPORT

PUBLIC WATER SYSTEM NAME		LABORATORY NAME	LABORATORY TELEPHONE NUMBER WITH AREA CODE
City of Boonville		Boonville Water Plant	660-882-4021
STREET ADDRESS		CERTIFICATION NUMBER	
901 Riviera Drive		#15	
CITY	ZIP CODE		
Boonville	65233		
COUNTY	ID NUMBER	SAMPLE COLLECTOR NAME OR INITIALS	
Cooper	MO3010089	Joe Townlain	

SAMPLE DATE MO/DAY/YR	SAMPLE TYPE	COLLECTION POINT	SAMPLE LOCATION ID	SAMPLE RESULTS		CHLORINE RESIDUAL (mg/L)	
				TOTAL COLIFORM	FECAL E-COLI	TOTAL	FREE
10/21/2015	R	1216 E. Morgan St.	10	A	A	3.5	3.2
10/21/2015	R	1550 W. Ashley Rd.	11	A	A	3.2	2.9
10/21/2015	R	1012 Jefferson Rd.	19	A	A	2.8	2.5
10/21/2015	R	2441 Pioneer St.	23	A	A	1.4	1.1
10/21/2015	R	940 Oregon Trl.	24	A	A	3.4	2.9
10/30/2015	R	1121 Main St.	13	A	A	3.5	3.3
10/30/2015	R	717 Main St.	14	A	A	2.9	2.5
10/30/2015	R	614 Santa Fe Trl.	16	A	A	3.0	2.8
10/30/2015	R	600 Sonya Dr.	22	A	A	3.4	3.1
10/30/2015	R	1691 E. Morgan St.	25	A	A	2.8	2.5

TOTAL ROUTINE SAMPLE ANALZED	MONITORING VIOLATION	MCL VIOLATION
Ten (10)	☐ Yes ☐ No	☐ Yes ☐ No
TITLE	DATE	
Chief Plant Operator/Chief Analyst	11/06/2015	
SIGNATURE		

MO 780-0438 (05-13)

Return completed form to Department of Natural Resources, Public Drinking Water Branch, P.O. Box 176, Jefferson City, MO 65102-0176

MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM - PUBLIC DRINKING WATER BRANCH

DISINFECTION AND TURBIDITY REPORT FOR SURFACE WATER SYSTEMS < 10,000 POPULATION

PWS NAME	PWS - ID	MONTH
CITY OF BOONVILLE	MO3010089	OCTOBER
ADDRESS	**PHONE**	
901 RIVIERA DRIVE	(660) 882-4021	2015
CITY / **ZIP CODE**	**COUNTY**	**PLANT**
BOONVILLE, MO / 65233	COOPER COUNTY	Main Plant

(See instructions on back of this sheet)

DISTRIBUTION DISINFECTION

1. Number of samples analyzed, A: 10
2. Number of samples below 0.2 mg/L, B: 0
   [(A-B)/A x 100 = C: 100 % meeting minimum disinfection required.
3. Avg. dsfctnt residual for month: 2.68 mg/l

TURBIDITY

1. Total number measurements taken monthly, A: 219
2. number of measurements below 0.3 NTU, B: 219
   [B/A] x 100 = C: 100 % meeting turbidity requirements.

Date	Hours of Operation	Finished Water Temperature (C)	Lowest disinfectant at entrance to distribution system (mg/L) ☑ ~~Free Chlorine~~ 10/4-10/31 ☑ Chloramines	Highest turbidity measurement of the day	Duration disinfectant fell below 0.5 mg/L free Cl2 or 1 mg/L chloramines	Value of turbidity measurements that exeed 1 NTU	5 NTU
1	5.25	23	1.49 Chloramines	0.05	0	0	0
2	5.00	21	1.50 Chloramines	0.05	0	0	0
3	5.25	21	1.72 Chloramins	0.05	0	0	0
4	4.25	20	1.16	0.05	0	0	0
5	5.25	20	1.93	0.05	0	0	0
6	4.00	20	1.99	0.05	0	0	0
7	7.00	19	2.60	0.05	0	0	0
8	6.00	20	2.98	0.05	0	0	0
9	4.75	21	2.89	0.05	0	0	0
10	5.00	20	2.73	0.05	0	0	0
11	5.00	19	3.10	0.07	0	0	0
12	5.75	20	2.36	0.05	0	0	0
13	5.75	19	3.44	0.05	0	0	0
14	5.50	18	3.02	0.07	0	0	0
15	5.25	18	3.21	0.05	0	0	0
16	5.00	18	3.31	0.05	0	0	0
17	4.25	18	3.30	0.05	0	0	0
18	4.75	17	3.26	0.05	0	0	0
19	5.50	17	3.04	0.06	0	0	0
20	6.75	17	2.93	0.08	0	0	0
21	6.25	16	3.31	0.06	0	0	0
22	5.75	16	3.34	0.05	0	0	0
23	4.75	18	3.28	0.05	0	0	0
24	3.25	20	2.90	0.05	0	0	0
25	3.50	18	2.39	0.05	0	0	0
26	6.00	18	3.50	0.05	0	0	0
27	4.25	17	3.38	0.05	0	0	0
28	5.25	17	3.43	0.05	0	0	0
29	5.25	16	3.34	0.08	0	0	0
30	5.25	15	3.41	0.05	0	0	0
31	5.00	15	3.34	0.05	0	0	0

Name of Person Preparing Report	Signature of Responsible Official	DATE
Todd W. Baslee		11/6/2015

MO 780-1904 (12-04)

INSTRUCTIONS: DISINFECTION AND TURBIDITY REPORT FOR SURFACE WATER SYSTEMS < 10,000 POPULATION

1. Please fill out information completely and legibly.

Distribution Disinfection

1. On Line 1., enter the total number of samples from the distribution system that were analyzed for residual disinfectanct concentration (total chlorine or combined chlorine) during the monthe. The residual disinfectatn concentration measuremente must be taken at the same time and location as your routine monthly coliform samples. This is the value for A.
2. On line 2., enter the number of samples for the distribution systems that had less than 0.2 mg/l residual disinfectanct concentration. This is the value for B.
3. Subtract B, from A. (A-B). Divide that number by A. Then multiply by 100. This will give you the value for C. For example: if A = 20 and B = 3, then C = [(20-3)/20] X 100 = 85%
4. On line 3., enter the arithmetic average for all residual disinfectant samples taken during the month.

Turbidity:

1. On line 1., enter the total number of combined filter turbidity measurements taken during the month. This is the value for A.
2. On line 2., enter the number of combined filter turbidity measurements taken during the month, which are less than or equal to 0.3 NTU. This is the value for B.
3. Divide B. by A. (B/A). Then multiply that number by 100. This will give you the value for C. For example: if A = 120 and B = 117, then C = (117/120)X 100 = 97.5%

Hours of Operation

For each day, record the number of hours each water treatment plant was in operation.

Finished Water Temperature

For each day, record the temperature of water entering the distribution.

Lowest Residual Disinfectant at Entrance to Distribution System:

For each day, record the lowest measurement of residual disinfectant (mg/L) in water entering the distribution system (free available chlorine or chloramines).

Duration Residual Disinfectant Fell Below Requirement:

For each day, record the duration (hours, tenths) of each period (if any) when the residual disinfectant concentration in water entering the distribution system fell below 0.5 mg/L free chlorine or 1 mg/L chloramines. Note: should this occur, the public water system must notify the department as soon as possible, but no later thatn by the end of the next business day.

Value of Turbidity Measurements that exceed 1 NTU and 5 NTU:

For each day, record the value of any turbidity measurements taken during the month, which exceed 1 NTU and 5 NTU. Note: should this occur, the public water system must notify the department as soon as possible, but no later than by the end of the next business day.

INDIVIDUAL FILTER MONITORING & REPORTING

1. Was filter continuously monitored for turbidity and results recorded every 15 minutes? YES
2. Was there a failure of the continuous turbidity monitoring equipment? NO

If yes on 2., was the equipment repaired within 5 working days, or 14 days with department approval? N/A

3. Was any individual filter level >1.0 NTU in two (2) consecutive recording fifteen (15) minutes apart? NO
{If YES, perform "follow-up actions" no. 1}
4. Was any individual filter level, for three (3) months in a row > 1.0 NTU in two (2) consecutive recordings, fifteen (15) minutes apart? NO {If YES, perform "follow-up actions" no.2}
5. Was any individual filter turbidity level >2.0 NTU in two (2) consecutive recordings, fifteen (15) minutes apart for two (2) consecutive months? NO {If YES, perform "follow-up actions" no. 3}

"FOLLOW-UP ACTIONS to PERFORM"

1. Report filter number(s); turbidity measurements which exceed 1 NTU; and date(s) the exceedence(s) occurred and causes if known.
2. Conduct a "Self-Assessment" of the filter(s) within fourteen (14) days of the triggering event. The system must report the date the self-assessment was triggered and the date it was completed.
3. The system must arrange to have a "Comprehensive Performance Evaluation" (CPE) performed not later than sixty (60) days following the triggering event. The CPE must be completed and submitted to the department withing 120 following the trigger event.

The Missouri Department of Natural Resources-Public Drinking Water Branch recommends contacting your local regional office if any individual filter exceeds 1.0 NTU, the lowest trigger in the individual filter standards.

MO 780-1904 (12-04)

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ALLIANCE WATER RESOURCES
BOONVILLE DIVISION

OCTOBER 2015

WEATHER & RIVER CONDITIONS

1. River Stage:	Average:	9.17	Maximum:	11.25	Minimum:	8.19
2. High Temperature:	Average:	68.94	Maximum:	85	Minimum:	51
3. Low temperature:	Average:	47.61	Maximum:	59	Minimum:	32
4. Precipitation:		1.45	liquid inches			

PUMPING

1. Million Gallons Pumped:	35.69	Average /day:	1.15
2. Million Gallons Filtered:	35.69	Average /day:	1.15
3. Hours #1 Pump Operated:	141.75	Average /day:	4.57
4. Hours #2 Pump Operated:	74	Average /day:	2.39
5. Total Hours River Pumps Operated:	215.75	Average /day:	6.96
6. Main St. Booster Station Gallons Pumped:	2.321	Average /day:	0.096708333

FILTRATION

1. Hours Transfer Pumps Operated:	156.75	Average/day:	5.06
2. Hours Tower Pump Operated:	3.00	Average/day:	0.10
3. Filters Washed:	12		
4.Gallons Washwater Used:	0.411		
5. % Treated water used in backwashing:	1.15		

MATERIALS PRECIPITATED DURING TREATMENT (IN TONS)

Calcium Carbonate	0.873277
Magnesium Hydroxide	0.270274
Aluminum Hydroxide	0
Lime Inerts	0
Polymer	1.7055
Others	0
Total	2.849051

Effect Of Materials Precipitated On Missouri River

Increase In River Water Suspended Solids: 0.0006293860326 mg/L

LABORATORY ANALYSIS

TESTS	RAW	PRESET	PRIMARY	FILTERS	BOF	TAP
Temperature	19 ° C	X	X	X	X	18 ° C
Fluoride (ppm)	X	X	X	0.50	X	0.74
Free Cl2 Residual (ppm)	X	X	X	4.07	1.74	2.70
Total Cl2 Residual (ppm)	X	X	X	4.28	X	3.04
Turbidity (NTU)	62	1.38	0.99	0.65	X	0.05
pH	8.13	8.1	8.1	7.7	X	8.3
Total Alkalinity (ppm)	X	210	X	X	X	212
Non Carb Hardness (ppm)	X	60	X	X	X	56
Total Hardness (ppm)	X	270	X	X	X	268
Calcium Hardness (ppm)	X	175	X	X	X	170
Magnesium Hardness (ppm)	X	95	X	X	X	98
Total Iron (ppm)	0.06	X	X	X	X	0.01
Manganese (ppm)	0.07	X	X	0.04	X	0.02
Copper (ppm)	X	X	X	X	X	0.07
Total Dissolved Solids (ppm)	X	X	X	X	X	503

Bacteriological Samples Examined:	10
Bacteriological Samples Positive:	0
Bact. Samples Below 0.2 ppm Cl2:	0
Average Free Chlorine in Dist. System at time of Bact. Samples (ppm):	2.68
Average Total Chlorine in Dist. System at time of Bact. Samples (ppm):	2.99
Total # tap turbidity samples taken for month:	219
Average # of tap turbidity samples taken daily:	7.064516
Total # tap turbidity samples taken for month below 0.3 NTU:	219
Total # tap turbidity samples taken for month above 1.0 NTU:	0
Total # tap turbidity samples taken for month above 5.0 NTU:	0
Average lowest Total Chlorine to distribution system:	3.04
Duration Total Chlorine fell below 1.0 ppm:	0

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Missouri Gaming Commission
State/Local Allocation of Gaming Revenues

For the Period 10/1/2015 through 10/31/2015

Year beginning: 10/1/2015

RECEIVED 11.2.15

RPT MGC/3

Gaming Date	Day	Admission Tax Remitted	GamingTax Remitted	Total Tax Remitted	State & Local Portion of AdmTax	State Portion of GamingTax	Local Portion of Gaming Tax	Total Local Adm & Gaming Tax
Isle of Capri IB								
10/01/2015	Thursday	$9,338.00	$54,604.01	$63,942.01	$4,669.00	$49,143.61	$5,460.40	$10,129.40
10/02/2015	Friday	$12,664.00	$61,022.78	$73,686.78	$6,332.00	$54,920.50	$6,102.28	$12,434.28
10/03/2015	Saturday	$14,762.00	$58,837.04	$73,599.04	$7,381.00	$52,953.34	$5,883.70	$13,264.70
10/04/2015	Sunday	$10,574.00	$50,957.52	$61,531.52	$5,287.00	$45,861.77	$5,095.75	$10,382.75
10/05/2015	Monday	$5,164.00	$24,617.97	$29,781.97	$2,582.00	$22,156.17	$2,461.80	$5,043.80
10/06/2015	Tuesday	$6,946.00	$24,577.40	$31,523.40	$3,473.00	$22,119.66	$2,457.74	$5,930.74
10/07/2015	Wednesday	$6,578.00	$37,674.10	$44,252.10	$3,289.00	$33,906.69	$3,767.41	$7,056.41
10/08/2015	Thursday	$8,308.00	$39,251.31	$47,559.31	$4,154.00	$35,326.18	$3,925.13	$8,079.13
10/09/2015	Friday	$11,714.00	$59,035.05	$70,749.05	$5,857.00	$53,131.55	$5,903.50	$11,760.50
10/10/2015	Saturday	$12,864.00	$66,846.18	$79,710.18	$6,432.00	$60,161.56	$6,684.62	$13,116.62
10/11/2015	Sunday	$10,924.00	$49,511.45	$60,435.45	$5,462.00	$44,560.31	$4,951.14	$10,413.14
10/12/2015	Monday	$7,444.00	$28,275.69	$35,719.69	$3,722.00	$25,448.12	$2,827.57	$6,549.57
10/13/2015	Tuesday	$6,844.00	$28,448.68	$35,292.68	$3,422.00	$25,603.81	$2,844.87	$6,266.87
10/14/2015	Wednesday	$6,612.00	$34,551.81	$41,163.81	$3,306.00	$31,096.63	$3,455.18	$6,761.18
10/15/2015	Thursday	$8,596.00	$49,464.85	$58,060.85	$4,298.00	$44,518.37	$4,946.48	$9,244.48
10/16/2015	Friday	$11,840.00	$53,015.40	$64,855.40	$5,920.00	$47,713.86	$5,301.54	$11,221.54
10/17/2015	Saturday	$12,892.00	$64,528.40	$77,420.40	$6,446.00	$58,075.56	$6,452.84	$12,898.84
10/18/2015	Sunday	$9,978.00	$47,185.38	$57,163.38	$4,989.00	$42,466.84	$4,718.54	$9,707.54
10/19/2015	Monday	$5,744.00	$26,929.80	$32,673.80	$2,872.00	$24,236.82	$2,692.98	$5,564.98
10/20/2015	Tuesday	$7,018.00	$26,376.68	$33,394.68	$3,509.00	$23,739.01	$2,637.67	$6,146.67
10/21/2015	Wednesday	$7,100.00	$32,899.48	$39,999.48	$3,550.00	$29,609.53	$3,289.95	$6,839.95
10/22/2015	Thursday	$9,238.00	$42,546.29	$51,784.29	$4,619.00	$38,291.66	$4,254.63	$8,873.63
10/23/2015	Friday	$14,386.00	$52,627.39	$67,013.39	$7,193.00	$47,364.65	$5,262.74	$12,455.74
10/24/2015	Saturday	$13,832.00	$68,060.94	$81,892.94	$6,916.00	$61,254.85	$6,806.09	$13,722.09
10/25/2015	Sunday	$9,404.00	$34,969.81	$44,373.81	$4,702.00	$31,472.83	$3,496.98	$8,198.98
10/26/2015	Monday	$5,838.00	$18,259.20	$24,097.20	$2,919.00	$16,433.28	$1,825.92	$4,744.92
10/27/2015	Tuesday	$6,180.00	$31,294.72	$37,474.72	$3,090.00	$28,165.25	$3,129.47	$6,219.47
10/28/2015	Wednesday	$6,024.00	$29,946.87	$35,970.87	$3,012.00	$26,952.18	$2,994.69	$6,006.69
10/29/2015	Thursday	$10,740.00	$46,137.20	$56,877.20	$5,370.00	$41,523.48	$4,613.72	$9,983.72
10/30/2015	Friday	$14,546.00	$72,927.34	$87,473.34	$7,273.00	$65,634.61	$7,292.73	$14,565.73
10/31/2015	Saturday	$14,498.00	$76,065.36	$90,563.36	$7,249.00	$68,458.82	$7,606.54	$14,855.54
Casino Report Totals:		$298,590.00	$1,391,446.10	$1,690,036.10	$149,295.00	$1,252,301.50	$139,144.60	$288,439.60
Casino YTD Totals:		$298,590.00	$1,391,446.10	$1,690,036.10	$149,295.00	$1,252,301.49	$139,144.61	$288,439.61

*Note : The figures contained in this report may be subject to adjustment.
Wide Area Progressive Jackpot Contribution Reported as Manual Jackpot on Third Saturday of Month

Sam,
I will always remember how you drove all the way to the edge of Kansas City to bring Pogo to us nearly 11 and a half years ago.
This donation is in memory of Pogo and to help towards doing all the good things you do for the dogs and cats in your care.
Best wishes for many successful adoptions!
Aleah Mahan

Thank you from the bottom of my heart! Mike

In other words...
THANK YOU!

Thank you for bringing Pogo into our lives. The best dog ever. Aleah

Mike Mahan & Aleah J. Mahan 04-01
31954 Marian St.
Paxico, KS 66526

4843

Nov 5 2015

PAY TO THE ORDER OF Boonville Animal Shelter $ 200.00

Two hundred ——— 00/100 DOLLARS

Community Bank
P.O. Box 4876 Topeka, KS
(785) 440-4400

For Memorial donation Aleah J Mahan

⑆101106751⑆ 605 891⑈ 4843

Mahan
31954 Marian St.
Paxico, KS
66526

KANSAS CITY 640
05 NOV 2015 PM 3 L

Poor Postor
Animal Control - Boonville
Boonville Animal Shelter
401 Main St.
Boonville, MO
65233

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